

**From:** King Kimchi <consulting012345@gmail.com>  
**Sent:** Tue 10/13/2020 1:34:31 PM (UTC)  
**To:** compliance <compliance@Safechain.com>, Charles Boyd <CharlesB@Safechain.com>, Abbie Divilio <AbbieD@Safechain.com>  
**Attachment:** Binder1.pdf

GOVERNMENT  
EXHIBIT

**316**

1:24-cr-20255-WPD

SCSRELATIVITY\_0001365752

GX 316.0001

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01259654</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number 18BIC022A	Quantity 1	Exp 02/2021	Reference Date: <u>12/08/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/13/19 PO#A141294	Date Received & Ref : 08/13/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/24/19 PO#20191024	Date Received & Ref : 10/24/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/06/19 PO#01259654	Date Received & Ref : 12/08/19
SOLD TO: Name: Address:  Date Purchased & Ref :	SHIPPED TO: Name: Address:  Date Received & Ref :
SOLD TO: Name: Address:  Date Purchased & Ref :	SHIPPED TO: Name: Address:  Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number 19BIC021A	Quantity 2	Exp 03/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/02/19 PO#A141272	Date Received & Ref : 08/02/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/17/19 PO#20191017	Date Received & Ref : 10/17/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address:  Date Purchased & Ref :	SHIPPED TO: Name: Address:  Date Received & Ref :
SOLD TO: Name: Address:  Date Purchased & Ref :	SHIPPED TO: Name: Address:  Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number 19BIC022A	Quantity 3	Exp 03/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/02/19 PO#A141272	Date Received & Ref : 08/02/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/27/19 PO#20191027	Date Received & Ref : 10/27/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258999</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number 19BIC023A	Quantity 1	Exp 03/2023	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 09/16/19 PO#A141476	Date Received & Ref : 09/16/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/04/19 PO#20191004	Date Received & Ref : 10/04/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/05/19 PO#01258999	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258999</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number 19BIC024A	Quantity 1	Exp 03/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 09/11/19 PO#A141459	Date Received & Ref : 09/11/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/28/19 PO#20191028	Date Received & Ref : 10/20/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/05/19 PO#01258999	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258999</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number 19BIC028A	Quantity 3	Exp 04/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 09/01/19 PO#A141325	Date Received & Ref : 09/01/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/04/19 PO#20191004	Date Received & Ref : 10/04/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/05/19 PO#01258999	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258999</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number 19BIC036A	Quantity 1	Exp 05/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/14/19 PO#A141296	Date Received & Ref : 08/14/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/09/19 PO#20191009	Date Received & Ref : 10/09/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/05/19 PO#01258999	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number 19BIC037A	Quantity 1	Exp 05/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/21/19 PO#A141306	Date Received & Ref : 08/21/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/29/19 PO#20191029	Date Received & Ref : 10/29/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01259654</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number 19BIC038A	Quantity 2	Exp 05/2021	Reference Date: <u>12/08/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/22/19 PO#A141308	Date Received & Ref : 08/22/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/03/19 PO#20191003	Date Received & Ref : 10/03/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/06/19 PO#01259654	Date Received & Ref : 12/08/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number 19BIC038A	Quantity 1	Exp 01/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/01/19 PO#A141268	Date Received & Ref : 08/01/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/15/19 PO#20191015	Date Received & Ref : 10/15/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01259654</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number 19BIC041A	Quantity 4	Exp 05/2021	Reference Date: <u>12/08/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/19/19 PO#A141303	Date Received & Ref : 08/19/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/21/19 PO#20191021	Date Received & Ref : 10/21/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/06/19 PO#01259654	Date Received & Ref : 12/08/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

<b>Drug Name, Strength, Dosage Form, Container Size:</b> BIKTARVY 50MG/200MG/25MG 30TAB			<b>Reference Number:</b> 01259654 <b>Document Type:</b> INVOICE <b>Reference Date:</b> 12/08/2019
<b>NDC:</b> 61958-2501-01			
Lot Number	Quantity	Exp	
022534	10	08/2021	

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
 Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

<b>SOLD TO:</b> Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	<b>SHIPPED TO:</b> Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
<b>Date Purchased &amp; Ref :</b> 08/19/19 PO#A141303	<b>Date Received &amp; Ref :</b> 08/19/19
<b>SOLD TO:</b> Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	<b>SHIPPED TO:</b> Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
<b>Date Purchased &amp; Ref :</b> 10/17/19 PO#20191017	<b>Date Received &amp; Ref :</b> 10/17/19
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
<b>Date Purchased &amp; Ref :</b> 12/06/19 PO#01259654	<b>Date Received &amp; Ref :</b> 12/08/19
<b>SOLD TO:</b> Name: Address:  <b>Date Purchased &amp; Ref :</b>	<b>SHIPPED TO:</b> Name: Address:  <b>Date Received &amp; Ref :</b>
<b>SOLD TO:</b> Name: Address:  <b>Date Purchased &amp; Ref :</b>	<b>SHIPPED TO:</b> Name: Address:  <b>Date Received &amp; Ref :</b>

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCDVNA	Quantity 1	Exp 02/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/09/19 PO#A141289	Date Received & Ref : 08/09/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/13/19 PO#20191013	Date Received & Ref : 10/13/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCDVPA	Quantity 1	Exp 02/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/19/19 PO#A141303	Date Received & Ref : 08/19/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/09/19 PO#20191009	Date Received & Ref : 10/09/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCDVTA	Quantity 1	Exp 03/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/28/19 PO#A141317	Date Received & Ref : 08/28/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/21/19 PO#20191021	Date Received & Ref : 10/21/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01259654</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCKKCA	Quantity 1	Exp 03/2021	Reference Date: <u>12/08/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/07/19 PO#A141283	Date Received & Ref : 08/07/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/14/19 PO#20191014	Date Received & Ref : 10/14/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/06/19 PO#01259654	Date Received & Ref : 12/08/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01259654</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCKKGA	Quantity 3	Exp 03/2021	Reference Date: <u>12/08/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/06/19 PO#A141278	Date Received & Ref : 08/06/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/28/19 PO#20191028	Date Received & Ref : 10/28/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/06/19 PO#01259654	Date Received & Ref : 12/08/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCKKKA	Quantity 1	Exp 03/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/07/19 PO#A141283	Date Received & Ref : 08/07/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/21/19 PO#20191021	Date Received & Ref : 10/21/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01259654</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCPDTA	Quantity 1	Exp 04/2021	Reference Date: <u>12/08/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/16/19 PO#A141301	Date Received & Ref : 08/16/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/23/19 PO#20191023	Date Received & Ref : 10/23/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/06/19 PO#01259654	Date Received & Ref : 12/08/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCPDVA	Quantity 1	Exp 04/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/09/19 PO#A141289	Date Received & Ref : 08/09/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/21/19 PO#20191021	Date Received & Ref : 10/21/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCVCVA	Quantity 1	Exp 04/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/08/19 PO#A141285	Date Received & Ref : 08/08/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/15/19 PO#20191015	Date Received & Ref : 10/15/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01259654</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCVCWA	Quantity 2	Exp 04/2021	Reference Date: <u>12/08/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/06/19 PO#A141278	Date Received & Ref : 08/06/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/21/19 PO#20191021	Date Received & Ref : 10/21/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/06/19 PO#01259654	Date Received & Ref : 12/08/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258999</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCVCYA	Quantity 3	Exp 05/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/12/19 PO#A141291	Date Received & Ref : 08/12/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/04/19 PO#20191004	Date Received & Ref : 10/04/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/05/19 PO#01258999	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCVCZA	Quantity 2	Exp 05/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/30/19 PO#A141321	Date Received & Ref : 08/30/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/21/19 PO#20191021	Date Received & Ref : 10/21/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCVDBA	Quantity 1	Exp 05/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156  Date Purchased & Ref : 08/08/19 PO#A141285	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156  Date Received & Ref : 08/08/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210  Date Purchased & Ref : 10/20/19 PO#20191020	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210  Date Received & Ref : 10/20/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Purchased & Ref : 12/04/19 PO#01258775	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Received & Ref : 12/06/19
SOLD TO: Name: Address:  Date Purchased & Ref :	SHIPPED TO: Name: Address:  Date Received & Ref :
SOLD TO: Name: Address:  Date Purchased & Ref :	SHIPPED TO: Name: Address:  Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258999</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCVDCA	Quantity 1	Exp 05/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/12/19 PO#A141291	Date Received & Ref : 08/12/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/22/19 PO#20191022	Date Received & Ref : 10/22/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/05/19 PO#01258999	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01259654</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCXKGA	Quantity 7	Exp 05/2021	Reference Date: <u>12/08/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/22/19 PO#A141308	Date Received & Ref : 08/22/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/28/19 PO#20191028	Date Received & Ref : 10/28/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/06/19 PO#01259654	Date Received & Ref : 12/08/19
SOLD TO: Name: Address:  Date Purchased & Ref :	SHIPPED TO: Name: Address:  Date Received & Ref :
SOLD TO: Name: Address:  Date Purchased & Ref :	SHIPPED TO: Name: Address:  Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCXKHA	Quantity 7	Exp 05/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156  Date Purchased & Ref : 08/05/19 PO#A141275	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156  Date Received & Ref : 08/05/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210  Date Purchased & Ref : 10/14/19 PO#20191014	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210  Date Received & Ref : 10/14/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Purchased & Ref : 12/04/19 PO#01258775	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Received & Ref : 12/06/19
SOLD TO: Name: Address:  Date Purchased & Ref :	SHIPPED TO: Name: Address:  Date Received & Ref :
SOLD TO: Name: Address:  Date Purchased & Ref :	SHIPPED TO: Name: Address:  Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCXKKA	Quantity 1	Exp 05/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/21/19 PO#A141306	Date Received & Ref : 08/21/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/13/19 PO#20191013	Date Received & Ref : 10/13/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01259654</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCXKMA	Quantity 2	Exp 06/2021	Reference Date: <u>12/08/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/06/19 PO#A141278	Date Received & Ref : 08/06/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/09/19 PO#20191009	Date Received & Ref : 10/09/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/06/19 PO#01259654	Date Received & Ref : 12/08/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01259654</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCXKNA	Quantity 3	Exp 06/2021	Reference Date: <u>12/08/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/22/19 PO#A141308	Date Received & Ref : 08/22/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/09/19 PO#20191009	Date Received & Ref : 10/09/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/06/19 PO#01259654	Date Received & Ref : 12/08/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCXKPA	Quantity 3	Exp 06/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/30/19 PO#A141321	Date Received & Ref : 08/30/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/15/19 PO#20191015	Date Received & Ref : 10/15/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCXKSA	Quantity 3	Exp 06/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/23/19 PO#A141310	Date Received & Ref : 08/23/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/21/19 PO#20191021	Date Received & Ref : 10/21/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCXKTA	Quantity 5	Exp 06/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/30/19 PO#A141321	Date Received & Ref : 08/30/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/23/19 PO#20191023	Date Received & Ref : 10/23/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCXKVA	Quantity 4	Exp 06/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/13/19 PO#A141294	Date Received & Ref : 08/13/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/28/19 PO#20191028	Date Received & Ref : 10/28/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01259654</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCXKWA	Quantity 2	Exp 06/2021	Reference Date: <u>12/08/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/28/19 PO#A141317	Date Received & Ref : 08/28/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/17/19 PO#20191017	Date Received & Ref : 10/17/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/06/19 PO#01259654	Date Received & Ref : 12/08/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCZBPA	Quantity 2	Exp 06/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/06/19 PO#A141278	Date Received & Ref : 08/06/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/28/19 PO#20191028	Date Received & Ref : 10/28/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCZBSA	Quantity 3	Exp 07/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/02/19 PO#A141272	Date Received & Ref : 08/02/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/17/19 PO#20191017	Date Received & Ref : 10/17/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258999</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCZBVA	Quantity 2	Exp 07/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 09/04/19 PO#A141338	Date Received & Ref : 09/04/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/28/19 PO#20191028	Date Received & Ref : 10/20/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/05/19 PO#01258999	Date Received & Ref : 12/06/19
SOLD TO: Name: Address:	SHIPPED TO: Name: Address:
Date Purchased & Ref :	Date Received & Ref :
SOLD TO: Name: Address:	SHIPPED TO: Name: Address:
Date Purchased & Ref :	Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCXKTA	Quantity 5	Exp 06/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/30/19 PO#A141321	Date Received & Ref : 08/30/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/23/19 PO#20191023	Date Received & Ref : 10/23/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCZBXA	Quantity 3	Exp 07/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/02/19 PO#A141272	Date Received & Ref : 08/02/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/27/19 PO#20191027	Date Received & Ref : 10/27/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258999</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCZBYA	Quantity 2	Exp 07/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 09/01/19 PO#A141325	Date Received & Ref : 09/01/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/20/19 PO#20191020	Date Received & Ref : 10/20/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/05/19 PO#01258999	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258775</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCZBZA	Quantity 5	Exp 07/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/19/19 PO#A141303	Date Received & Ref : 08/19/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/20/19 PO#20191020	Date Received & Ref : 10/20/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/04/19 PO#01258775	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01259654</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCZCBA	Quantity 7	Exp 07/2021	Reference Date: <u>12/08/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/13/19 PO#A141294	Date Received & Ref : 08/13/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/21/19 PO#20191021	Date Received & Ref : 10/21/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/06/19 PO#01259654	Date Received & Ref : 12/08/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258999</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CCZCDA	Quantity 3	Exp 08/2021	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 07/26/19 PO#A141259	Date Received & Ref : 07/26/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/09/19 PO#20191009	Date Received & Ref : 10/09/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/05/19 PO#01258999	Date Received & Ref : 12/06/19
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 50MG/200MG/25MG 30TAB			Reference Number: <u>01258999</u>
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>
Lot Number CDMGTA	Quantity 1	Exp 10/2022	Reference Date: <u>12/06/2019</u>

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.  
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156	SHIPPED TO: Name: AMERISOURCEBERGEN DRUG CORP. Address: 5500 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 11701-1156
Date Purchased & Ref : 08/29/19 PO#A141319	Date Received & Ref : 08/29/19
SOLD TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210	SHIPPED TO: Name: AMSTERDAM WELLNESS PHARMACY INC Address: 2091 AMSTERDAM AVE NEW YORK, NY 10032-8210
Date Purchased & Ref : 10/09/19 PO#20191009	Date Received & Ref : 10/09/19
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374
Date Purchased & Ref : 12/05/19 PO#01258999	Date Received & Ref : 12/06/19
SOLD TO: Name: Address:  Date Purchased & Ref :	SHIPPED TO: Name: Address:  Date Received & Ref :
SOLD TO: Name: Address:  Date Purchased & Ref :	SHIPPED TO: Name: Address:  Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.